

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

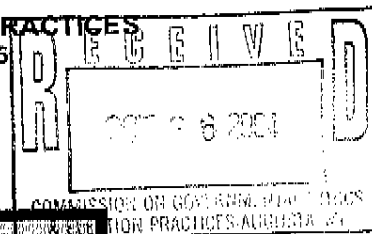
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Electronic Filing: www.mainecampaignfinance.com



**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Jeremy Fischer

Mailing address 45A Third St.

City, zip code Presque Isle, ME 04769

Telephone number 764-3030 Fax — E-mail —

Name of Candidate's Committee, if any Fischer for State House

Election Year 2004 Office Sought House District Number 5

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER James M Dunleavy

Mailing address 39A Blake St.

City, zip code Presque Isle, ME 04769

Telephone number 764-6944 Fax — E-mail —

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

☐ 6-Day Pre-Primary

June 2, 2004

Last Report – May 27, 2004

☐ 42-Day Post-Primary

July 20, 2004

May 28, 2004 – July 13, 2004

☒ 6-Day Pre-General

October 27, 2004

July 14, 2004 – October 21, 2004

☐ 42-Day Post-General

December 14, 2004

October 22, 2004 – December 7, 2004

☐ Amendment to: _____

☐ Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

[Signature]
Treasurer's Signature

10-25-04
Date

[Signature]
Candidate's Signature

10/25/04
Date

Jeremy Fischer
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
4/19/04 and 6/19/04	MCEA Initial Distribution	4488	4488
—	Matching Funds Payment	—	—
—	Additional Authorization to Spend Matching Funds		—
—	Additional Authorization to Spend Matching Funds		—
—	Additional Authorization to Spend Matching Funds		—
—	Additional Authorization to Spend Matching Funds		—
—	Additional Authorization to Spend Matching Funds		—
—	Additional Authorization to Spend Matching Funds		✓
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			4488

Jeremy Fischer
CANDIDATE'S FULL NAME

Page of
(Schedule B only)

**SCHEDULE B
EXPENDITURES**

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/14/04	Print Works PO Box 510 Presque Isle, 04769			221.69			
10/7/04	Bangor Letter Shop 99 Washington St Bangor, 04401			559.14			
10/21/04	27 Sign Place 27 Beach Road Presque Isle, 04769			672.00			
10/21/04	Bangor Letter Shop 99 Washington St. Bangor, 04401			958.14			
1. Total expenditures this page only (Total each column)							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8. 8211.97

CANDIDATE'S FULL NAME

Page _____ of _____
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

**List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.**

[illegible]

CANDIDATE'S FULL NAME _____

Page _____ of _____
(Schedule F only)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	

Jeremy Fischer
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4488
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4488

EXPENDITURES

7. Previous total expenditures (from last report)		456
8. Expenditures this period (from Schedule B)	2211.97	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2667.97

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1820.03
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	0	
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